

**EXHIBIT 10**

**STATEMENT OF PRIVILEGE RECORDED JULY 16, 2020**

## Plaquemines Parish Recording Page

Kim Turlich-Vaughan  
Clerk of Court  
PO Box 40  
Belle Chasse, LA 70037  
(504) 934-6610

**Received From :**

SHER, GARNER, CAHILL, RICHTER, KLEIN  
& HILBERT, L.L.C.  
909 POYDRAS ST., 28TH FLOOR  
NEW ORLEANS, LA 70112

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

ATLANTIC MARITIME SERVICES LLC

**Index Type :** MORTGAGE

**File # :** 2020-00002808

**Type of Document :** MATERIALMANS LIEN

**Book :** 772      **Page :** 683

**Recording Pages :** 54

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 07/16/2020

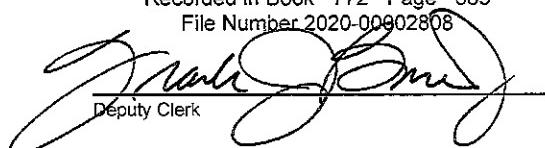
At (Recorded Time) : 10:52:13AM



Doc ID - 005320660054

CLERK OF COURT  
KIM TURLICH-VAUGHAN  
Parish of Plaquemines

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/16/2020 at 10:52:13  
Recorded in Book 772 Page 683  
File Number 2020-00002808

  
Deputy Clerk

(Green Canyon 40 #1)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company (“Claimant”)

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant’s privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys’ fees and expenses (collectively, the “Obligations”). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant’s privilege set forth in this Statement of Privilege is June 4, 2020.

- 3) Name and address of the person owing the amount for which Claimant’s privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

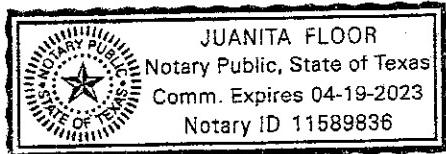
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,  
a Delaware limited liability company

By: J - R M  
Name: Jason R. Margarelli  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

Juanita Floor  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023





Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006256  
INVOICE DATE: 6/8/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE
88.0 HOURS OPERATING AT	\$185,000.00
0.0 HOURS STANDBY AT	\$181,300.00
0.0 HOURS REDRILL	\$166,500.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00
0.0 HOURS ZERO RATE	\$0.00
0.0 HOURS FORCE MAJEURE	\$166,500.00
<b>88.0 TOTAL HOURS</b>	<b>\$678,333.33</b>

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: [REDACTED]  
ABA: [REDACTED]  
Account: [REDACTED]

Digitally  
signed by Ben  
Date:  
2020.06.08  
09:20:20  
-05'00'

Coding: BU10079  
(678,333.33) 10417-110-4202-810101  
- 10417-110-4202-810102  
- 10417-110-4202-810110  
- 10417-110-4202-810103  
10417-110-4202-810104  
  
ED

ELDWOOD  
Resolute

WELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION  
FW202002

Hemophilia News 2020  
Contact # 03997778

Valaris DSS-12 MONTHLY BILLING SUMMARY

Great Gatsby

Acct Code # 3060-5  
Plaster J. M. 6-5-20

Vararis DS-16 MONTHLY BILLING SUMMARY

Monthly: June 2020  
Contract #: OCS-G-27278  
Customer: Flekwood  
Wall name: G.C. 404.1 Construction Kultmar

VALARIS



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254  
INVOICE DATE: 6/1/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYRATE	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<b>744.0 TOTAL HOURS</b>		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: [REDACTED]  
ABA: [REDACTED]  
Account: [REDACTED]

Digitally signed  
by Ben  
Date:  
2020.06.01  
17:31:39 -05'00'

Coding: BU10079
(5,727,291.64) 10417-110-4202-810101
- 10417-110-4202-810102
- 10417-110-4202-810110
(7,708.36) 10417-110-4202-810103
10417-110-4202-810104
ED

FIELDWOOD Resolute		WELL NAME / LOCATION: A&E FW202002	Q.C. 40 #1 COMPLETION						
DATE	DESCRIPTION OF WORK	OPERATING \$181,300	STANDBY REDRILL RATE \$168,500	ZONE RATE \$0	SURFACE \$105,000	REPAIRS SUBSEA \$105,000	REPAIR MOVE \$181,300	FORCE MAJEURE \$168,500	TOTAL HOURS
May 2020									
1 May 2020	Working as directed	24.0							24.0
2 May 2020	Working as directed	24.0							24.0
3 May 2020	Working as directed	24.0							24.0
4 May 2020	Working as directed	24.0							24.0
5 May 2020	Working as directed	24.0							24.0
6 May 2020	Working as directed	24.0							24.0
7 May 2020	Working as directed	24.0							24.0
8 May 2020	Working as directed	24.0							24.0
9 May 2020	Working as directed	24.0							24.0
10 May 2020	Working as directed	24.0							24.0
11 May 2020	Working as directed	24.0							24.0
12 May 2020	Working as directed	24.0							24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)								23.0
14 May 2020	Working as directed	24.0							24.0
15 May 2020	Working as directed	24.0							24.0
16 May 2020	Working as directed	24.0							24.0
17 May 2020	Working as directed	24.0							24.0
18 May 2020	Working as directed	24.0							24.0
19 May 2020	Working as directed	24.0							24.0
20 May 2020	Working as directed	24.0							24.0
21 May 2020	Working as directed	24.0							24.0
22 May 2020	Working as directed	24.0							24.0
23 May 2020	Working as directed	24.0							24.0
24 May 2020	Working as directed	24.0							24.0
25 May 2020	Working as directed	24.0							24.0
26 May 2020	Working as directed	24.0							24.0
27 May 2020	Working as directed	24.0							24.0
28 May 2020	Working as directed	24.0							24.0
29 May 2020	Working as directed	24.0							24.0
30 May 2020	Working as directed	24.0							24.0
31 May 2020	Working as directed	24.0							24.0
	HOURS:	743.0	0.0	0.0	0.0	1.0	0.0	0.0	744.0
	AMOUNTS:	\$5,727,291.64	\$0.00	\$0.00	\$7,708.33	\$0.03	\$0.00	\$0.00	\$5,735,000.00

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କୌଣସି ୧୯୫୪

## **VALARIS DS-16 MONTHLY BILLING SUMMARY**

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: [REDACTED]  
ACCT CODE 3060-15

Sept. 3  
1/1/2020

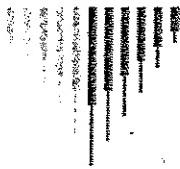
Cost Center:

Valaris DS-16 MONTHLY BILLING SUMMARY

Varilis DS-16 MONTHLY BILLING SUMMARY											
DATE	OPERATING HOURS					HEADCOUNT					Comments required for any rate other than operating]
	OPR	SUPPLY	FORCE	VALUED	AVAILABLE	NON-BILLAGELABOR	NON-BILLAGEXTRAS	CREW	SHORTHAGES		
5/1/2020	24.00	C STBY 205 @ 93%	NPB SUBSTANTIAL 706 138 hour allowances per month-threether shifts/other 3 shifts	Subbase Equip.1 903 @ 93%	No rates claimed. All repair rate in events of monthly allotted hours.	24.00	96.00	10.00	19.00	5.00	67.00
5/2/2020	24.00					24.00	96.00	11.00	19.00	4.00	68.00
5/3/2020	24.00					24.00	96.00	11.00	19.00	4.00	61.00
5/4/2020	24.00					24.00	96.00	11.00	19.00	4.00	60.00
5/5/2020	24.00					24.00	97.00	11.00	20.00	2.00	70.00
5/6/2020	24.00					24.00	96.00	12.00	20.00	1.00	59.00
5/7/2020	24.00					24.00	96.00	9.00	20.00	1.00	60.00
5/8/2020	24.00					24.00	94.00	8.00	19.00	2.00	61.00
5/9/2020	24.00					24.00	92.00	9.00	19.00	2.00	41.00
5/10/2020	24.00					24.00	92.00	5.00	19.00	2.00	44.00
5/11/2020	24.00					24.00	91.00	7.00	17.00	3.00	46.00
5/12/2020	24.00					24.00	90.00	8.00	17.00	3.00	47.00
5/13/2020	24.00				1.00	21.00	90.00	8.00	16.00	3.00	47.00
5/14/2020	24.00					24.00	90.00	8.00	16.00	3.00	47.00
5/15/2020	24.00					24.00	89.00	6.00	18.00	5.00	66.00
5/16/2020	24.00					24.00	89.00	6.00	18.00	5.00	66.00
5/17/2020	24.00					24.00	89.00	5.00	18.00	6.00	49.00
5/18/2020	24.00					24.00	88.00	6.00	18.00	5.00	49.00
5/19/2020	24.00					24.00	89.00	6.00	18.00	5.00	47.00
5/20/2020	24.00					24.00	90.00	5.00	18.00	6.00	49.00
5/21/2020	24.00					24.00	92.00	5.00	18.00	5.00	49.00
5/22/2020	24.00					24.00	92.00	5.00	18.00	5.00	49.00
5/23/2020	24.00					24.00	91.00	4.00	17.00	6.00	47.00
5/24/2020	24.00					24.00	91.00	4.00	17.00	6.00	56.00
5/25/2020	24.00					24.00	91.00	5.00	16.00	6.00	65.00
5/26/2020	24.00					24.00	93.00	7.00	16.00	6.00	74.00



**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255  
INVOICE DATE: 06/01/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY  
MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$ 270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code:

ABA Account 

  
Digitally  
signed by Ben  
Date:  
2020.06.01  
17:30:19  
-05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

Rowan Resolute

Group		Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
NSI Fracturing		2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OCEANEERING		3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OES		4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Oiltates		5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
One Subsea		6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OFI (Oil Field Inst.)		7	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OGEC		8	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
One Surface		9	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
ORC		10	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Pharmasate		11	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
PHI Helicopters		12	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Pinnate		13	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Petrohawk		14	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Precision Rental		15	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Premium		16	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Protectechs		17	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Professional Rental Tools		18	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
PRT		19	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Quality Energy		20	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
QPS		21	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Rig Chem		22	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
RigNet		23	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
RPS Group Inc.		24	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Subsea Solutions		25	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Schlumberger		26	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Scientific Drilling		27	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
SCS		28	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Superior Energy		29	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Superior Perf.		30	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Southern Fab		31	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Spa		32	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
SPW		33	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Total Safety		34	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
State		35	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
SI		36	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Stellar Global		37	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Tortstrings		38	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Teatherford		39	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Telbore		40	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
FFR		41	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TOTAL		42	77	79	72	81	71	69	69	50	49	50	63	56	55	53	52	71	70	65	54	54	51	51	60	65	78	85	85	81	70		
DOTAL OVER CONTRACT		43	76	77	70	79	69	67	67	48	47	48	51	53	53	51	50	69	68	63	52	52	49	49	58	63	76	83	79	68	65		

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: [REDACTED]

ACCT. CODE 3060-45

Rowan Resolute

# Rowan Resolute

CLIENT: THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai AFE: FW202002 Routing#: 580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV.		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
NSI Fracturing																																
OCEANEERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
OES		2	2	2	7	5	5	5	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Oiltstates																																
One Subsea		4	4	4	4	3	4	4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OFF(Oil Field Inst.)																																
OGEC																																
One Surface																																
OTC																																
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Pill Helicopters																																
Plinacle																																
Petrolink																																
Precision Rental		4	4																													
Premium																																
Protectronics																																
Professional Rental Tools																																
PRT		2	2	2	2																											
Quality Energy		1	1																													
QPS																																
Rig Chem																																
RigNet																																
RPS Group Inc.																																
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	11	21	21	21	20	20	
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subrett																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teddyne																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Tecta		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TIW																																
Total Safety																																
Instate																																
TSI																																
Tubular Solutions																																
Vens Global Workstrings																																
Weatherford																																
Welbore																																
Welltec																																
WFR																																
TOTAL		77	79	72	81	71	69	69	50	49	50	53	55	55	53	52	71	70	65	54	51	60	65	78	85	81	70	67	1937			
TOTAL OVER CONTRACT		75	77	70	79	69	67	67	48	47	48	51	53	53	51	50	69	68	63	52	49	58	63	76	83	83	79	68	65	1935		
TOTAL BILLABLE \$																																

ACCT. CODE 3060 - 45

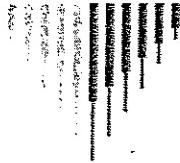
AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: [REDACTED]

# Rowan Resolute

Case#20033399488 Document#156814-110 Filed in TXSISB on 06/23/2021 Page 21 of 55

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABB LTD																																
ABS																																
Ampol																																
Airgas																																
Aker																																
Aqua Tech																																
Automated Production																																
Archer																																
Bailey's																																
Baker Hughes																																
Bedrock Petroleum	1	2	5	2	2	3	3	3	3	3	3	4	4	4	4	3	3	3	2													
BHGE																																
Blackhawk																																
BSEE																																
Bigware																																
Burner Fire Control																																
Cajun Cutters	2	2																														
Cameron																																
Celco																																
ChampionX																																
Chouest																																
Clariant																																
Cavins																																
Corelab																																
Danios																																
Deep Sea DS																																
DGO																																
Diversified	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Dril-Quip																																
Dynamic Industries																																
Eccoserv	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Elite Comms																																
EPS																																
EVO																																
Expo																																
FDJ Pipe Washing																																
Fieldwood	9	10	10	10	11	7	6	6	4	6	6	7	7	7	5	5	5	5	5	4	4	3	3	3	4	5	8	8	8	8	8	
FMC	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
FRANKS INTL																																
Fugro																																
GATA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON/Speny	11	11	14	20	21	21	10	10	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11		
HireCarbon																																
Impact Selector																																
Interwell																																
Loyds Register	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
MAKO																																
Master Flo																																
Mi Swaco																																
MISTRAS Group	1	1																														
NALCO	1	1																														
Newpark																																

VALARIS



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

# INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259  
INVOICE DATE: 06/15/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES

TECH OIL PRODUCTS LLC  
INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval:

### REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code:

ABA

Account

Digitally  
signed by  
Ben  
Date:  
2020.06.15  
09:32:40  
-05'00'

\$ (6,500.00)	024000.10417.4202.110
\$ (325.00)	810510.10417.4202.110
\$ (6,500.00)	810650.10417.4202.110
\$ 6,500.00	919250-10417.4202.110

ED



HOOVER FERGUSON

**Sales Invoice**

Page: 1

**Hoover Ferguson DBA: Tech Oil Products**

## Remit Payment To:

Tech Oil Products LLC  
 P.O. Box 733266  
 Dallas, 75373-3266  
 TX

Invoice Number: SI 02545  
 Invoice Date: 5/6/2020

**Bill**  
 To: Enscorowen  
 PO Box 570788  
 Houston, 77257-0788  
 TX

**Ship**  
 To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Customer ID	206061	Ship Date	4/30/2020
P.O. Number	10013-0000457578	Due Date	5/6/2020
P.O. Date	4/30/2020	Pay Terms	
Sales Order No.	SO-02090	Rig No.	
SalesPerson	Sally Roberts	Well Name	
Freight Terms	DEL	OSCG No.	
Ship Via	HVTL		

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
<b>Total USD:</b>			<b>6,500.00</b>

Phone No.:  
 800-844-8683

Entity Code:  
 IC: 1050-TOP

E-Mail:  
 ar@hooverferguson.com

Home Page:  
 www.hooverferguson.com



HOOVER FERGUSON™

## Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Page: 1

Sold

To: Enscorowen  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Customer PO: 10013-0000457578

Shipping Agent: HVTL

Customer No: 206081

Ship Via: Delivered by Hoover

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027  BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	500.00	<u>500</u>
				0.00	0.00	0.00	

HS CODE 6305.32.000

Rahkell



HOOVER FERGUSON™

**Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: Enscorowen  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL  
 Ship Via: Delivered by Hoover

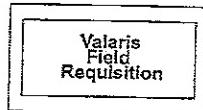
Customer PO: 10013-0000457578  
 Customer No: 206081  
 Shipment Date: 4/30/2020  
 Inside Salesperson: Sally Roberts  
 Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027  BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	500.00	<u>500</u>
				0.00	0.00	0.00	

HS CODE 6305.32.000

Valaris

**Ship To:** ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page 1

**Attention: MARINE / BARGE SUPERVISOR**

### REQ Type              Supply

PURCHASING USE ONLY										
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

**Available Substitutes**      **Item Desc :**

ECCN NO: EAR99

HTS 110-3822310000

UNSPSC NO:

Total Requisition Amount: 6,500 nm

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000235125
OIM	DATE	EWE Operator (Print)		
	4/25/20	Jimmie Butler Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Lane Butler Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #:

ACC. CODE : 306D-15

J. Butler 4-22-2020

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page 1

Attention: MARINE / BARGE SUPERVISOR

REC Type Supply

## PURCHASING USE ONLY

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6.500.00	72- 72-RIG CLE	S			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202  OIM  RIG MGR / OPERATIONS MGR	04/22/2020  DATE  1/25/20	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  FWE Operator (Print)  Mike Butler Rep Signature Mike Butler Rep Name (Print)	List all Field ETRR No. by Item  _____ _____ _____	PURCHASING ONLY FR NO: 0000235125  BUYER _____ DATE _____
--	---------------------------------------	--	--	---

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: [REDACTED]

ACC. CODE: 3060-15

J. Butler 4-22-2020

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe , Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV			
INVOICE#10582045 DATED:4/29/2020	\$		3,605.04
 MARTIN ENERGY SERVICES			
INVOICE#729958 DATED:4/23/2020	\$		4,750.00
 Handling Charges @ 5%(601)	\$		417.75

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA: [REDACTED]

Account: [REDACTED]

Digitally  
 signed by

Ben

Date:

2020.05.15

10:29:57

-05'00'

\$ (8,355.04) 024000.10417.4202.110
\$ (417.75) 810510.10417.4202.110
\$ (8,355.04) 810650.10417.4202.110
\$ 8,355.04 919250-10417.4202.110

ED

Document References

Invoice: 10582045  
 Invoice Date: 2020-04-29  
 Due Date: 2020-06-28

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00982593

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-06-28  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 

<b>Valaris</b>		<b>Valaris Field Requisition</b>	<b>Business Unit: 10013 OPEN</b>								
Sh. No. 10013 100 MULLEN ROAD STROUSSARD LA TORRE VNE			Rec: 05/26/2020 Distr: 05/26/2020 Post: 1								
			ATTENTION: WAREHOUSE Re:4 vne Party								
		PURCHASING USE ONLY									
ITEM	QTY	ITEM NO.	DESCRIPITION	COST	AFE	CATEGORY	DISL	PAGING	PRICE	VEHIC& LOCATION CONFIRMED	PO NO.
1	24	024823	SA 1/4" HYDRAULIC DRILL BIT 1/2" SHFT	54.24	D4202	22	20	DRILLIN	0		
ITEM NO. 024823											

\* Inv Item Exempt : N  
 Available StockLister Base Desc :  
 STOCK NO. 024823 HYS.HYDRAULIC DRILL BIT 1/2" SHFT UNSHIPPED  
 HELD/DOCD REQUISIT FOR GRIT THIN DIES  
 Date Requisition Entered : 05/26/2020  
 PURCHASED REQUISIT FOR GRIT THIN DIES

R4202	04/13/2020	NOTE: CASH/CD/POLY/AMERICAN EXPRESS/BNK/600 REQUISITION NUMBER: 04/13/2020 NAME: [Signature] 4-13-20 NIC WORK/OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed	ITEM FAXED ITEM No. by Item	PURCHASING UNIT FNO: 000054902
CM:	DATE	F.W.F. Operations Mgr Sandy Butler Project Manager Laurel Butler Project Manager		BONER DATE

HHS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGERS. NO DATE FAXED:

AFE: FW202002  
 Lessor: GC 40 #1  
 Project: Kalimig  
 Engineer: K.Dur  
 Routing #: [REDACTED]

Cost Code 3060-15  
 S.B.Wilson 4-13-20

**Valaris**

Ship To:  
ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

Business Unit:	10013	APPROVED
Req ID:	0000234902	
Date:	04/13/2020	
Page:	1	

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY						
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY
CRIT. RATING						
1	24	024000	EA	[REDACTED]	150.21	C
		154865			3,605.04	23- 23-DRILLIN

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO: EAR99

HTS NO:8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES  
NATIONAL OILWELL VARCO QUOTE# 1608931  
PLEASE SEE ATTACHED SIGNED RE-BILL

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRAACKER SOFT GRIT DIES (W4A2C)  
NATIONAL OILWELL VARCO QUOTE# 1608931  
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202	04/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000234902
OM	DATE	Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
				BUYER _____ DATE _____
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____				
RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed				



**MARTIN**  
ENERGY SERVICES

MARTIN ENERGY SERVICES LLC  
THREE RIVERWAY STE 400  
HOUSTON, TX 77066  
800-962-8307

# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To:  
ENSCOROWAN  
PO BOX 570788  
HOUSTON, TX 77257-0788  
  
ATTN: ACCOUNTS PAYABLE  
214-397-3000

Ship To: C PORT 2  
180 1ST ST  
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4048	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OPP - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	[REDACTED]	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE:** - CONTINUED -

MESSAGES	
PAYMENT REMITTANCE	
C H E C K	MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733
W I R E	Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44



# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	[REDACTED]	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	[REDACTED]	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	[REDACTED]	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	[REDACTED]	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	[REDACTED]	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	[REDACTED]	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE:** \$4,750.00

## MESSAGES

## PAYMENT REMITTANCE

**C** MARTIN ENERGY SERVICES LLC  
**H** Martin Energy Services LLC  
**E** PO Box 95363  
**K** Grapevine, TX 76099-9733

**W** Regions Bank  
**I** Account # 0114820625  
**R** ABA # 062005690  
**E** ACH # 111900785  
 Swift Code: UPNBUS44

\*\*\* THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/tc/mes/v9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. \*\*\*

Valaris

#436529

## Purchase Order

Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States	PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	10013-0000457235 04/20/2020 R202-RESOLUTE United States
SELLER/SUPPLIER  ID: 0000010830  MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 98363 GRAPEVINE TX 76089-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesofshore@martinmp.com	SUPPLIER SHIP TO / WHEN READY CONTACT  ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500  FC -200 12209	SUPPLIER SHIPPING TERMS (INCOTERMS 2010)  FREIGHT TERMS: CPT NOMINATED PLACE:  SUPPLIER SHIP METHOD:
BUYER REPRESENTATIVE  BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:	ADDITIONAL ORDER DETAIL  CURRENCY: USD  REQ TYPE: REN REQ CLASS: OPERATOR EXP.	PR CODE (Mode of Transport) 1 - Hel Shol Immédiate Urgent Air 2 - Next Day/Régular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO

Item Line Number / Item ID	Vendor	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1 4031060		RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936 Due Date 04/27/2020
Sch B/HTS No:	ECCN No:	GL Acct Cd:	10417-024000-4202-110				AFE Cd:	
FIELDWOOD RE-BILL FOR DIRTY OIL TOTES								
2-1 8885604		RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936 Due Date 04/27/2020
Sch B/HTS No:	ECCN No:	GL Acct Cd:	10417-024000-4202-110				AFE Cd:	
Total PO Amount							4,750.00	

Buyer

*Jimie Castillo*

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT [WWW.VALARIS.COM](http://WWW.VALARIS.COM) UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS EXPIRATION DATE--

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

- 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
- 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



## FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC  
Three Riverway, Suite 400  
Houston, Texas 77056  
(800) 962-8307

436525



JDE # 436525  
Branch Plant 12019090

TRANSFER  REPACK  SALE  CO-USE

BILL TO: <u>Encoritan</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY <u>Ernestine Castino</u>	PONO./AFE: <u>10013-00000451235</u>	
PHONE NO. <u>281-292-4043</u>	LEASE NO.	
AREA/BLOCK <u>GC-100</u>	OCSG# <u>12209</u>	WELL NO.

ITEM CODE	EQUIP/LABOR	DESCRIPTION	AM / PM	HOURS BT/OT
	ROUSTABOUTS	TR# 584046		
	CRANE	TR# 512106		
	FORKLIFT			
	EQUIPMENT OPERATOR			
PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.		
502815		used oil date	tote	10/550 10
496219		late tank Bling		10 50
		TR# 4305434	Swing# 100787-31	
		TR# 227356	Swing# 98189-8	
		TR# 4236936	Swing# 97554-10	
		TR# 314119	Swing# 100787-11	
		TR# 326836	Swing# 98483-1	
		TR# 144018	Swing# 97836-4	
		TR# 227354	Swing# 98485-7	
		TR# 348532	Swing# 100787-1	

DRUMS DELIVERED			DRUMS RETURNED			BEFORE	AFTER
WATER	METER READINGS:	START	STOP	GALS.		G	
TERMINAL	SUPPLIER	BOL #	METER TKT #	TRUCK#	TRAILER #	T	
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5	U	
1 CARGO TANK						A	
						N	
						I	
						K	
						G	
						S	

MEDIA OF PAYMENT  CREDIT CARD  CHECK  CASH \$                    INITIALS                    TOTAL REC'D. \$                   

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tc/mech/a/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.  
(800) 421-4738

APPROVED BY: X

Customer Signature

Martin Energy Services Representative

Cody Bolt Cody Ledet

Michael Connor

X Pl-B013628384 4879-29207

Martin Driver Signature

Truck and Trailer No.

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000234936  
Date: 04/14/2020  
Page: 1

Attention: ENGINEERING

REQ Type Rental

## PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	10	024000 4031060	EA	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,1/4 USED OIL	363.57 3,635.70	91- RENTALS/NO	S			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

2 10 024000  
8885604 EA RENTAL-SLING,MARTIN  
ENERGY,8885604,LIFTING,F/ 550  
GAL USED OIL TOTE TANKS

38.04  
380.40 91- RENTALS/NO S

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount

4,016.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202	04/14/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936
OIM	DATE	FWE operator (Print)		
Gill OIM - 4/15/20		Larre Butler Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		BUYER DATE
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: [REDACTED]

Cost Code 3060-15  
L. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers  
To: Eren Demet

① Follow up: Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,  
5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5930p | +1 832-206-8315m  
[Brian.Rodgers@valleis.com](mailto:Brian.Rodgers@valleis.com)

Reply    << Reply All    → Forward  
Thu 5/14/2020 9:16 AM

VALARIS



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 609-0377

INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247  
INVOICE DATE: 05/13/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY  
MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$ 265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: \_\_\_\_\_

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA [REDACTED]

Account: [REDACTED]

*B. W. H.*  
Digitally  
signed by Ben  
Date:  
2020.05.15  
10:26:48  
-05'00'

\$ (265,300.00)	810620.10417.4202.110
\$ (64,816.84)	912812.10417.4202-110
\$ 64,816.84	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

## Rowan Resolute

Group			Date	CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: March 2020 Well Name: Khatmai, AFE: FW202002 Routinely: 590047																												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
ABS LTD																																
ABS																																
Ampol																																
Aimes																																
Aker																																
Aqua Tech																																
Automated Production																																
Archer																																
Baileys																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Bugware																																
Burner Fire Control																																
Cajun Cutters																																
Cameron																																
Cetco																																
ChampionX																																
Chubert																																
Clariant																																
Cavins																																
CoreLab																																
Danios																																
Deep Sea DS																																
DGO																																
Diversified																																
Dri-Quip																																
Dynamic Industries																																
Eccentric																																
Elite Comms																																
EPS																																
Energy Services																																
Expro																																
FOF Pipe Washing																																
Fieldwood																																
FMC																																
FRANKS INTL																																
Fugro																																
GAIA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON/Spanner																																
HypCarbon																																
Impact Selector																																
Interwell																																
Lloyd's Register																																
MAKO																																
Master Flow																																
MI Swaco																																
NALCO																																
Newpark																																
NOV																																
NSI Fracturing																																
OCEANENGINEERING																																
OES																																
Oiltanking																																
One Subsea																																
OR (Oil Field Instr.)																																
OGEC																																
Oma Surface																																
OTC																																
Pharmasafe																																
PHI Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental																																
Premium																																
Prototechnics																																
Professional Rental Tools																																
PRU																																
Quality Energy																																
GPS																																
RigNet																																
RPS Group Inc.																																
Schlumberger																																
Scheddite Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																

Beggar  
Kittiwake  
in April 1891.

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Project: Rathna  
Engineer: K Dufrene

## Engineer. Routing

ACCT. CODE : 3060-45

J. Butler

-51-20

John All

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers  
To:  Even DeWitt  
①  New-pp\_Start by Thursday, May 14, 2020; Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Big Manager,  
5817 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5130p | +1 832-706-8315m  
[Brian.Rodgers@valuation.com](mailto:Brian.Rodgers@valuation.com)

VALARIS



Atlantic Maritime Service LLC  
5847 San Felipe , Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268  
INVOICE DATE: 07/10/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES

NOV			
INVOICE#10589602 DATED:6/18/2020	\$		3,605.04
 ACUMENINTERNATIONAL			
INVOICE#1026793 DATED:6/12/2020	\$		100.00
 Handling Charges @ 5%(601)	\$		185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: [Signature]

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
WIFT Code: [REDACTED]  
BA [REDACTED]  
ccount [REDACTED]

\$ (3,705.04) 024000.10417.4202.110
\$ (185.25) 810510.10417.4202.110
\$ (3,705.04) 810650.10417.4202.110
\$ 3,705.04 919250-10417.4202.110

ED

Document References

Invoice: 10589602  
 Invoice Date: 2020-06-18  
 Due Date: 2020-08-17

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00986726

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
		Total Net:				3,605.04
		Gross Amt:				3,605.04 USD

Settlement Information:

Due Date: 2020-08-17  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACH  
 Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: [REDACTED]

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris	
Fleet	Requisition

Business Unit:	10013	OPEN
Req ID:	000235769	
Date:	05/19/2020	
Page:	1	

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY									
ITEM	QTY	GL/ACCT	Item ID	UOM	DESCRIPTION	COST	AFFE	CATEGORY	CRT
1	24	024000	E	EA	DIES HYDRA LIFT, 154865+71, GRIT FACE	150.21			
		154865				3,605.04	23 - 23-DRILLIN	C	

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 84314338010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

AFFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Duffene  
 Routing #: [REDACTED]

Act Code # 3060-15  
 5/19/20

R4202 OM	05/19/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  _____ Operator (Print) _____ Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	DATE			BUYER _____ DATE _____

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_



NATIONAL OILWELL VARCO, L.P.  
 NOV RIG SOLUTIONS SPARES (ML:LAF)  
 5212 West Hwy 90  
 LEDGER 183  
 Bay Door A  
 NEW IBERIA, LA 70560 (US)  
 (337) 374-1400 PHONE  
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Please reference this Quote Number on all correspondence.

## Sales Quote Acknowledgement

Invoice To:  
 C0052 110 LAF  
 Enisco Offshore Company  
 PO Box 570788  
 Houston, TX 77257 (US)

Ship To:  
 S001  
 ENSCO OFFSHORE COMPANY-BROUSSARD  
 620 Moulin Road  
 BROUSSARD, LA 70518 (US)

Cust Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	tina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States,Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	
Quoted by	Pringle, Jenny S.	Payment Terms	NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	FREE CARRIER
Branch		Carrier	ENSCO MOULIN CONSOL

### Details

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	15486571	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	DIES GRIT FACE						
	Stocking Line: MTS						
	Country of Origin: NORWAY						
	Unit Weight: 0.16 LB		Total Weight: 3.91 LB				
	Harmonized Tariff Schedule Code: 8431390050						
	Export Control Classification Number: US-EAR99						
	Delt#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			
					Sub-Total	\$3,605.04	

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR  
 STOCKING LINE CRITERIA  
 IF TRYING TO RETURN  
 GOODS SUPPLIED:

MTS = MADE TO STOCK  
 ESP = EMERGENCY SPARE  
 WE WILL TAKE BACK WITH  
 20% RESTOCKING FEE

MTO = MADE TO ORDER  
 GOODS CANNOT BE  
 RETURNED

# **Acumen International**

11500 Hwy 290 East  
Chappell Hill, Texas 77426

713-896-0050 Fax 713-896-0122  
[www.Acumen.us.com](http://www.Acumen.us.com)

FIN-76-0270480

## **INVOICE**

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

**BILL TO**

EnSCO Incorporated  
P.O. Box 570788  
Houston, TX 77257-0788  
United States

**SHIP TO**

ENSCO Warehouse  
620 Moulin Road  
Broussard, LA 70518  
United States  
Rig: 202 Resolute

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

## **Payments/Credits**

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

## Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
G20 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID:0000236183  
Date: 06/03/2020  
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	[REDACTED]	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8481809050

UNSPSC NO:

2 1 024000  
152937 EA [REDACTED]

46.95  
46.95 45- 45-HOISTIN VC

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202  OIM  RIG MGR / OPERATIONS MGR  NOTE: Any additions or deletions must be initialed	06/03/2020  DATE  6/3/20	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)  Rep Signature  Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183  BUYER _____ DATE _____
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_ NO: \_\_\_\_ DATE FAXED: \_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER  
REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APL CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	[REDACTED]	261.80 523.60	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	[REDACTED]	1,575.00 3,150.00	56- 56-MUD PUM	C
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Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479699898

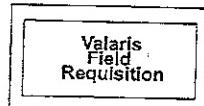
UNSPSC NO:

5	1	024000 6468	EA	[REDACTED]	148.50 148.50	56- 56-MUD PUM	C
---	---	----------------	----	------------	------------------	----------------	---

R4202  OIM  RIG MGR / OPERATIONS MGR	06/03/2020  DATE  C/5/2  DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)  Rep Signature  Rep Name (Print)	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000236183  BUYER _____ DATE _____
NOTE: Any additions or deletions must be initialed		HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____		

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	G/L ACCT Item ID N	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	[REDACTED]	18.00 108.00	56- MUD PUM	C
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Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202  OIM  Line Item Exempt:  RIG MGR / OPERATIONS MGR	06/03/2020  DATE  6/5/20  DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)  Rep Signature  Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183  BUYER _____ DATE _____
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: [REDACTED]

Acct Code# 3060-15  
Clayton Thompson

VALARIS



Atlantic Maritime Service LLC  
5847 San Felipe , Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266  
INVOICE DATE: 07/09/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES

MATTCO	\$	4,150.11
INVOICE#58061 - DATED:06/10/2020		
Handling Charges @ 5%(601)	\$	207.51

AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

## REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
WIFT Code: [REDACTED]  
BA [REDACTED]  
ccount [REDACTED]

Digitally signed  
by Ben  
Date:  
2020.07.10  
08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110
\$ (207.51) 810510.10417.4202.110
\$ (4,150.11) 810650.10417.4202.110
\$ 4,150.11 919250-10417.4202.110

ED



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
S VALARIS (ENSCOROWAN)  
O C/O ENSCO OFFSHORE CO.  
L PO BOX 570788  
D HOUSTON, TX 77257-0788

S 000001  
H ROWAN RESOLUTE  
H (VALARIS RESOLUTE)  
I 620 MOULIN ROAD  
P BROUSSARD, LA 70518

T  
O

T  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA			
NET 30		10013-0000458854		UPS			
ITEM ID		UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
6478		EA	2.00	2.00	143.5500	287.10	
[REDACTED]							

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
[REDACTED]					

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
[REDACTED]					

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
S VALARIS (ENSCOROWAN)  
O C/O ENSCO OFFSHORE CO.  
L PO BOX 570788  
D HOUSTON, TX 77257-0788

S 000001  
S ROWAN RESOLUTE  
H (VALARIS RESOLUTE)  
I 620 MOULIN ROAD  
P BROUSSARD, LA 70518

T  
O

T  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA			
NET 30		10013-0000458854		UPS			
ITEM ID		UNITS	ORDERED	SHIPPED		UNIT PRICE	EXTENSION
6468		EACH	1.00	1.00		133.6500	133.65
10,000 PSI GAUGE FOR 7500 PSI P.D.							
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN							

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE  
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
				TOTAL DUE	4,150.11

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID:0000236183  
Date: 06/03/2020  
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY										
ITEM	CITY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	[REDACTED]	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8481809050

UNSPSC NO:

2 1 024000  
152937 EA [REDACTED]

46.95  
46.95 45- 45-HOISTIN VC

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:9028200000

UNSPSC NO:

This item is a designated ENSCO Standard – No Substitution Allowed

R4202  OIM  RIG MGR / OPERATIONS MGR  NOTE: Any additions or deletions must be initialed	06/03/2020  DATE  C15/12  DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)  Rep Signature  Rep Name (Print)	List all Field ETRR No. by Item  _____  _____  _____	PURCHASING ONLY FR NO: 0000236183  BUYER _____ DATE _____
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_ NO: \_\_\_\_ DATE FAXED: \_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	S/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	[REDACTED]	261.80 523.60	56 - 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8413919520 UNSPSC NO:

4	2	024000 6590	EA	[REDACTED]	1,575.00 3,150.00	56 - 56-MUD PUM	C
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Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8479899698 UNSPSC NO:

5.	1	024000 6468	EA	[REDACTED]	148.50 148.50	56 - 56-MUD PUM	C
----	---	----------------	----	------------	------------------	-----------------	---

R4202  CIM  RIG MGR / OPERATIONS MGR  NOTE: Any additions or deletions must be initialed	06/03/2020  DATE  C15/2	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)  Rep Signature  Rep Name (Print)	List all Field ETRR No. by Item  _____  _____  _____	PURCHASING ONLY FR NO: 0000236183  BUYER _____ DATE _____
--	-------------------------------------	---	--	---

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_ NO: \_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA



Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT N	Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
									PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	[REDACTED]	18.00 108.00	56- 56-MUD PUM	C
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Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202  DLM  Line Item Exempt:  RIG MGR / OPERATIONS MGR  NOTE: Any additions or deletions must be initialed	06/03/2020  DATE  6/5/20  DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)  Rep Signature  Rep Name (Print)	List all Field ETRR No. by Item  [REDACTED]	PURCHASING ONLY FR NO: 0000236183  BUYER _____ DATE _____
--	--	--	--	---

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:        NO:        DATE FAXED:       

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: [REDACTED]

Acct Code# 3066-15  
Clayton Thompson